Message

From: Welles, Laura [Welles.Laura@epa.gov]

Sent: 10/6/2016 12:51:50 PM

To: Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]

Subject: RE: WF

Yep - will do.

----Original Message----

From: Fogarty, Johnpc Sent: Wednesday, October 05, 2016 6:15 PM To: Welles, Laura < Welles.Laura@epa.gov>

Subject: WF

When you communicate next with Jennifer and/or John, can you ask for a listing of the covered stores, organized by each regional corporate entity (and then by state)? That would both serve as an appendix and help to think about how to structure the audit. (Some regions are likely to have a lot of stores, such as the CA-based regions, and others like FL will have only a handful by comparison.) Since each region is more or less independent from each other, what would be a "representative sample" for auditing will necessarily vary.

Thx!